

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1800007	2-Nov-17	16-Jan-18	16-Jan-18
DIG1800007	2-Nov-17	16-Jan-18	16-Jan-18
DIG1800007	2-Nov-17	16-Jan-18	16-Jan-18
DIG1700037	25-May-17	17-Jan-18	19-Jan-18
DIG1700056	20-Jul-17	19-Jan-18	30-Jan-18
DIG1700056	20-Jul-17	19-Jan-18	30-Jan-18
DIG1600043	16-May-16	24-Jan-18	6-Feb-18
DIG1600043	16-May-16	24-Jan-18	6-Feb-18
DIG1600043	16-May-16	24-Jan-18	6-Feb-18
DIG1700031	16-Mar-17	5-Feb-18	13-Mar-18
DIG1760025	26-May-17	5-Feb-18	1-Mar-18
DIG1760025	26-May-17	5-Feb-18	1-Mar-18
DIG1860004	30-Nov-17	5-Feb-18	16-Feb-18
DIG1860004	30-Nov-17	5-Feb-18	16-Feb-18
DIG1700013	12-Dec-16	6-Feb-18	7-Mar-18
DIG1700013	12-Dec-16	6-Feb-18	7-Mar-18
DIG1700021	13-Feb-17	6-Feb-18	28-Mar-18

Page 2 of 15

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1760036	14-Sep-17	13-Feb-18	20-Mar-18
DIG1760033	15-Aug-17	14-Feb-18	1-Mar-18
DIG1760033	15-Aug-17	14-Feb-18	1-Mar-18
DIG1760033	15-Aug-17	14-Feb-18	1-Mar-18
DIG1760033	15-Aug-17	14-Feb-18	1-Mar-18
DIG1760033	15-Aug-17	14-Feb-18	1-Mar-18
DIG1800005	7-Nov-17	22-Feb-18	28-Feb-18
DIG1600046	8-Jul-16	6-Mar-18	26-Mar-18
DIG1800011	16-Jan-18	7-Mar-18	3-May-18
DIG1800011	16-Jan-18	7-Mar-18	3-May-18
DIG1800011	16-Jan-18	7-Mar-18	3-May-18
DIG1800011	16-Jan-18	7-Mar-18	3-May-18
DIG1860003	21-Nov-17	15-Mar-18	4-Apr-18
DIG1700048	7-Jun-17	20-Mar-18	23-Mar-18
DIG1700048	7-Jun-17	20-Mar-18	23-Mar-18
DIG1700048	7-Jun-17	20-Mar-18	23-Mar-18
DIG1600027	11-Apr-16	26-Mar-18	26-Mar-18
DIG1600027	11-Apr-16	26-Mar-18	26-Mar-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1760023	23-Mar-17	26-Mar-18	29-Mar-18
DIG1600044	13-Jun-16	29-Mar-18	12-Apr-18
DIG1700024	27-Jan-17	31-Mar-18	18-Apr-18
DIG1700024	27-Jan-17	31-Mar-18	18-Apr-18
DIG1700024	27-Jan-17	31-Mar-18	18-Apr-18
DIG1700024	27-Jan-17	31-Mar-18	18-Apr-18
DIG1700046	4-Apr-17	31-Mar-18	27-Apr-18
DIG1700046	4-Apr-17	31-Mar-18	27-Apr-18
DIG1700046	4-Apr-17	31-Mar-18	27-Apr-18
DIG1700046	4-Apr-17	31-Mar-18	27-Apr-18
DIG1700019	9-Jan-17	5-Apr-18	4-May-18
DIG1700019	9-Jan-17	5-Apr-18	4-May-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1700066	30-Jun-17	5-Apr-18	4-May-18
DIG1700066	30-Jun-17	5-Apr-18	4-May-18
DIG1700066	30-Jun-17	5-Apr-18	4-May-18
DIG1760035	11-Aug-17	9-Apr-18	10-May-18
DIG1760035	11-Aug-17	9-Apr-18	10-May-18
DIG1760035	11-Aug-17	9-Apr-18	10-May-18
DIG1800013	24-Jan-18	9-Apr-18	24-Apr-18
DIG1700073	21-Aug-17	11-Apr-18	7-Jun-18
DIG1700073	21-Aug-17	11-Apr-18	7-Jun-18
DIG1700073	21-Aug-17	11-Apr-18	7-Jun-18
DIG1700005	2-Nov-16	13-Apr-18	30-Apr-18
DIG1700005	2-Nov-16	13-Apr-18	30-Apr-18
DIG1700005	2-Nov-16	13-Apr-18	30-Apr-18
DIG1700005	2-Nov-16	13-Apr-18	30-Apr-18
DIG1700005	2-Nov-16	13-Apr-18	30-Apr-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1700005	2-Nov-16	13-Apr-18	30-Apr-18
DIG1700005	2-Nov-16	13-Apr-18	30-Apr-18
DIG1700005	2-Nov-16	13-Apr-18	30-Apr-18
DIG1800008	18-Dec-17	13-Apr-18	9-Oct-18
DIG1700040	25-May-17	24-Apr-18	4-May-18
DIG1700040	25-May-17	24-Apr-18	4-May-18
DIG1700040	25-May-17	24-Apr-18	4-May-18
DIG1700040	25-May-17	24-Apr-18	4-May-18
DIG1860008	3-Apr-18	25-Apr-18	24-May-18
DIG1700038	25-Apr-17	2-May-18	18-May-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1700038	25-Apr-17	2-May-18	18-May-18
DIG1850006	30-Jan-18	7-May-18	8-Jun-18
DIG1700042	13-Jun-17	10-May-18	4-Jun-18
DIG1700067	5-Sep-17	14-May-18	8-Jun-18
DIG1700067	5-Sep-17	14-May-18	8-Jun-18
DIG1850008	13-Apr-18	25-May-18	15-Jun-18
DIG1700033	18-Apr-17	29-May-18	3-Jul-18
DIG1700033	18-Apr-17	29-May-18	3-Jul-18
DIG1700033	18-Apr-17	29-May-18	3-Jul-18
DIG1700033	18-Apr-17	29-May-18	3-Jul-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1700057	31-Jul-17	29-May-18	14-Jun-18
DIG1700057	31-Jul-17	29-May-18	14-Jun-18
DIG1700057	31-Jul-17	29-May-18	14-Jun-18
DIG1800016	14-Mar-18	31-May-18	22-Jun-18
DIG1800016	14-Mar-18	31-May-18	22-Jun-18
DIG1800022	18-May-18	8-Jun-18	26-Jun-18
DIG1700063	11-Sep-17	11-Jun-18	19-Jun-18
DIG1650007	19-Apr-16	3-Jul-18	16-Aug-18
DIG1800014	3-Jan-18	3-Jul-18	27-Jul-18
DIG1800014	3-Jan-18	3-Jul-18	27-Jul-18
DIG1800014	3-Jan-18	3-Jul-18	27-Jul-18
DIG1800014	3-Jan-18	3-Jul-18	27-Jul-18
DIG1860005	17-Jan-18	20-Jul-18	3-Aug-18
DIG1700016	21-Dec-16	30-Jul-18	14-Aug-18
DIG1700016	21-Dec-16	30-Jul-18	14-Aug-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1800029	26-Jun-18	6-Aug-18	30-Aug-18
DIG1800029	26-Jun-18	6-Aug-18	30-Aug-18
DIG1800009	10-Oct-17	8-Aug-18	16-Aug-18
DIG1800009	10-Oct-17	8-Aug-18	16-Aug-18
DIG1800009	10-Oct-17	8-Aug-18	16-Aug-18
DIG1800009	10-Oct-17	8-Aug-18	16-Aug-18
DIG1800009	10-Oct-17	8-Aug-18	16-Aug-18
DIG1800009	10-Oct-17	8-Aug-18	16-Aug-18
DIG1800009	10-Oct-17	8-Aug-18	16-Aug-18
DIG1800009	10-Oct-17	8-Aug-18	16-Aug-18
DIG1800018	17-Apr-18	8-Aug-18	12-Sep-18
DIG1800018	17-Apr-18	8-Aug-18	12-Sep-18
DIG1800033	17-Jul-18	9-Aug-18	9-Aug-18
DIG1600019	4-Feb-16	10-Aug-18	22-Aug-18
DIG1600019	4-Feb-16	10-Aug-18	22-Aug-18
DIG1600019	4-Feb-16	10-Aug-18	22-Aug-18
DIG1600019	4-Feb-16	10-Aug-18	22-Aug-18
DIG1700029	10-Mar-17	13-Aug-18	6-Sep-18
DIG1700029	10-Mar-17	13-Aug-18	6-Sep-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1700029	10-Mar-17	13-Aug-18	6-Sep-18
DIG1800037	31-Jul-18	14-Aug-18	22-Aug-18
DIG1800037	31-Jul-18	14-Aug-18	22-Aug-18
DIG1560020	20-Apr-15	20-Aug-18	14-Sep-18
DIG1560020	20-Apr-15	20-Aug-18	14-Sep-18
DIG1700059	2-Jun-17	20-Aug-18	20-Aug-18
DIG1700059	2-Jun-17	20-Aug-18	20-Aug-18
DIG1800024	29-May-18	20-Aug-18	5-Oct-18
DIG1800024	29-May-18	20-Aug-18	5-Oct-18
DIG1700017	11-Jan-17	21-Aug-18	30-Aug-18
DIG1700017	11-Jan-17	21-Aug-18	30-Aug-18
DIG1700017	11-Jan-17	21-Aug-18	30-Aug-18
DIG1800010	19-Dec-17	27-Aug-18	10-Sep-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1800010	19-Dec-17	27-Aug-18	10-Sep-18
DIG1800010	19-Dec-17	27-Aug-18	10-Sep-18
DIG1800010	19-Dec-17	27-Aug-18	10-Sep-18
DIG1800010	19-Dec-17	27-Aug-18	10-Sep-18
DIG1850004	5-Jan-18	4-Sep-18	5-Oct-18
DIG1850004	5-Jan-18	4-Sep-18	5-Oct-18
DIG1800003	7-Nov-17	5-Sep-18	10-Oct-18
DIG1800003	7-Nov-17	5-Sep-18	10-Oct-18
DIG1700071	6-Sep-17	14-Sep-18	2-Oct-18
DIG1700071	6-Sep-17	14-Sep-18	2-Oct-18
DIG1700071	6-Sep-17	14-Sep-18	2-Oct-18
DIG1700071	6-Sep-17	14-Sep-18	2-Oct-18
DIG1800019	30-Apr-18	17-Sep-18	17-Oct-18
DIG1800019	30-Apr-18	17-Sep-18	17-Oct-18
DIG1800019	30-Apr-18	17-Sep-18	17-Oct-18
DIG1800019	30-Apr-18	17-Sep-18	17-Oct-18
DIG1750003	18-Apr-17	18-Sep-18	25-Oct-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1760031	18-Jul-17	18-Sep-18	28-Sep-18
DIG1800038	6-Aug-18	20-Sep-18	20-Sep-18
DIG1800039	13-Aug-18	24-Sep-18	28-Sep-18
DIG1800004	17-Oct-17	25-Sep-18	19-Oct-18
DIG1800004	17-Oct-17	25-Sep-18	19-Oct-18
DIG1760020	12-Apr-17	28-Sep-18	3-Oct-18
DIG1760020	12-Apr-17	28-Sep-18	3-Oct-18
DIG1760020	12-Apr-17	28-Sep-18	3-Oct-18
DIG1760020	12-Apr-17	28-Sep-18	3-Oct-18
DIG1760020	12-Apr-17	28-Sep-18	3-Oct-18
DIG1800041	16-Aug-18	2-Oct-18	4-Oct-18
DIG1760019	12-Apr-17	10-Oct-18	16-Oct-18
DIG1800027	6-Jun-18	11-Oct-18	7-Nov-18
DIG1800027	6-Jun-18	11-Oct-18	7-Nov-18
DIG1800027	6-Jun-18	11-Oct-18	7-Nov-18
DIG1800027	6-Jun-18	11-Oct-18	7-Nov-18
DIG1760001	27-Oct-16	16-Oct-18	16-Oct-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1700002	18-Oct-16	19-Oct-18	3-Jan-19
DIG1700002	18-Oct-16	19-Oct-18	3-Jan-19
DIG1700002	18-Oct-16	19-Oct-18	3-Jan-19
DIG1700002	18-Oct-16	19-Oct-18	3-Jan-19
DIG1700002	18-Oct-16	19-Oct-18	3-Jan-19
DIG1800002	17-Oct-17	19-Oct-18	7-Nov-18
DIG1800002	17-Oct-17	19-Oct-18	7-Nov-18
DIG1800002	17-Oct-17	19-Oct-18	7-Nov-18
DIG1800002	17-Oct-17	19-Oct-18	7-Nov-18
DIG1860012	3-Apr-18	19-Oct-18	25-Oct-18
DIG1800042	4-Sep-18	24-Oct-18	1-Nov-18
DIG1860010	16-Apr-18	24-Oct-18	9-Nov-18
DIG1750004	18-Jul-17	29-Oct-18	1-Nov-18
DIG1750004	18-Jul-17	29-Oct-18	1-Nov-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1850007	2-Feb-18	29-Oct-18	19-Nov-18
DIG1700052	17-Jul-17	2-Nov-18	14-Nov-18
DIG1700052	17-Jul-17	2-Nov-18	14-Nov-18
DIG1860018	7-Aug-18	2-Nov-18	6-Nov-18
DIG1700032	3-Apr-17	9-Nov-18	13-Mar-19
DIG1800028	19-Jun-18	9-Nov-18	13-Dec-18
DIG1800028	19-Jun-18	9-Nov-18	13-Dec-18
DIG1850002	16-Nov-17	13-Nov-18	20-Nov-18
DIG1900001	15-Oct-18	20-Nov-18	19-Mar-19
DIG1800046	22-Feb-18	26-Nov-18	4-Jan-19
DIG1800046	22-Feb-18	26-Nov-18	4-Jan-19
DIG1800034	25-May-18	27-Nov-18	20-Dec-18
DIG1800031	9-Jul-18	10-Dec-18	11-Dec-18
DIG1250009	28-Aug-12	11-Dec-18	1-Feb-19
DIG1250009	28-Aug-12	11-Dec-18	1-Feb-19
DIG1860016	31-May-18	11-Dec-18	17-Dec-18
DIG1860016	31-May-18	11-Dec-18	17-Dec-18

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1860016	31-May-18	11-Dec-18	17-Dec-18
DIG1860016	31-May-18	11-Dec-18	17-Dec-18
DIG1860016	31-May-18	11-Dec-18	17-Dec-18
DIG1860016	31-May-18	11-Dec-18	17-Dec-18